

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:37:45 Date: 02/11/2026

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514 10 43 00 - Travel Expense

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
10/15/2014	881	Claims	1	24201		Henderson Fuel Corp	85.44	Fuel: Travel Expense; Lumina; Mayor's Conference	Acct #1527; Inv #1408083 & Inv #1408609
02/02/2015	1704	Claims	1	24405		Brock Eckstein	70.99	Travel Expense	20150202-02 Reimbursement Mileage To Small Cities Meeting - Budget For City Adm's In Baker City 1/28/15. Gieser Grand Hotel - Total Of 125.64 Miles @ \$0.565 = 70.99
02/13/2015	1840	Claims	1	24453		Lessa Adams	263.29	Travel Expense	INV# 20150213 Milleage For Trip To BIAS Training In Spokane WA
03/03/2015	1915	Claims	1	24461		Lessa Adams	487.36	Travel Expense	INV#20150303-1 Reimbursement Of Travel Expenses For Lessa Adams To Attend BIAS Training. Lodging: \$487.36; Meals: \$43.57
03/03/2015	1915	Claims	1	24461		Lessa Adams	43.57	Travel Expense	INV#20150303-1 Reimbursement Of Travel Expenses For Lessa Adams To Attend BIAS Training. Lodging: \$487.36; Meals: \$43.57
Account YTD:							950.65	63.4% Of Budget	
Account Budget:							1,500.00		
Balance:							549.35	36.6% Remaining	